

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase 100 reams of White Paper from M/s H.A.C.A, Hyderabad – Payment of Rs.17800/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 38

Dated:12- 01-2009.

Read the following:

- 1. Govt.Lr.No.12376/OP.II-2/2008,dt.029.11.2008.**
- 2 From M/s HACA, Hyd Bill No. 9120,dt.Nil.**

O r d e r :

Sanction is accorded for payment of Rs.17800- (Rupees Seventeen thousands and eight hundred only) towards the cost of 100 reams of white paper purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.17800- (Rupees Siveteen thousands and eight hundred only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER